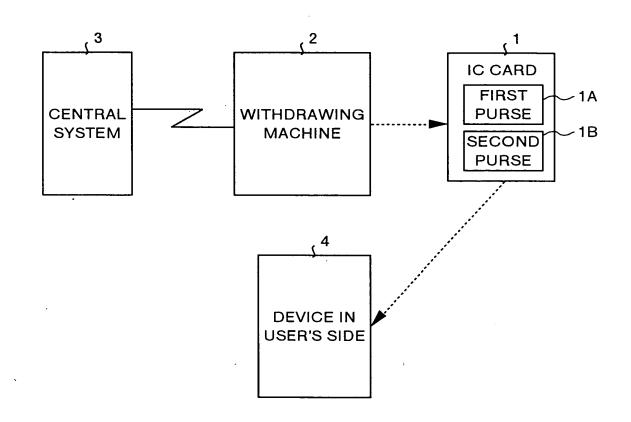
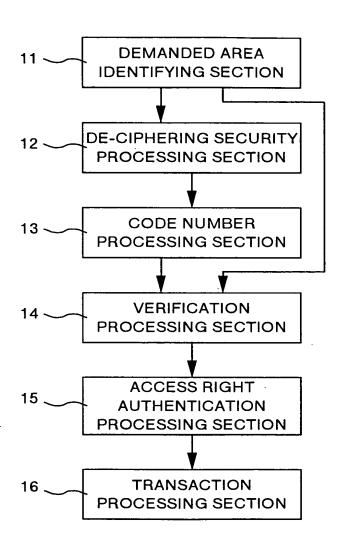
FIG.1



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FIG.3

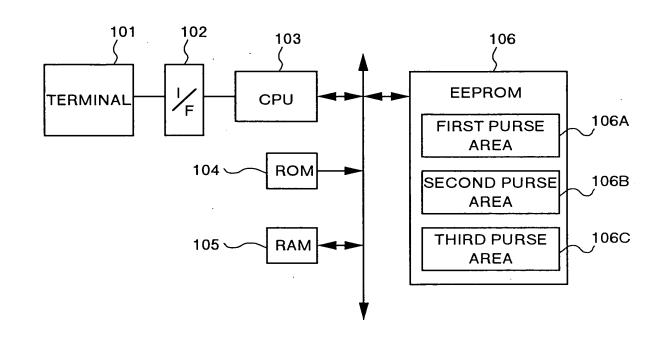
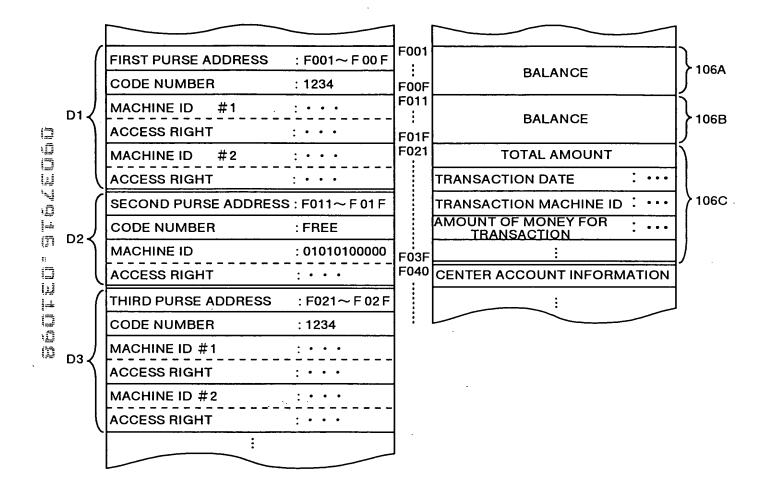


FIG.4A

ASS ISUBCLASS

FIG.4B



ASS (SUPLLASS

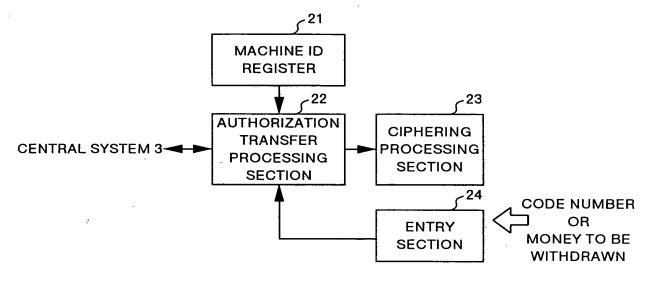
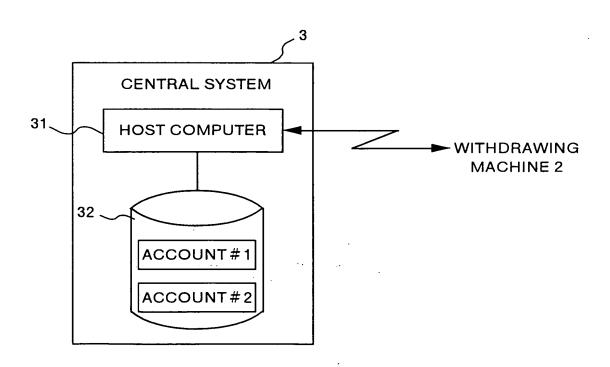
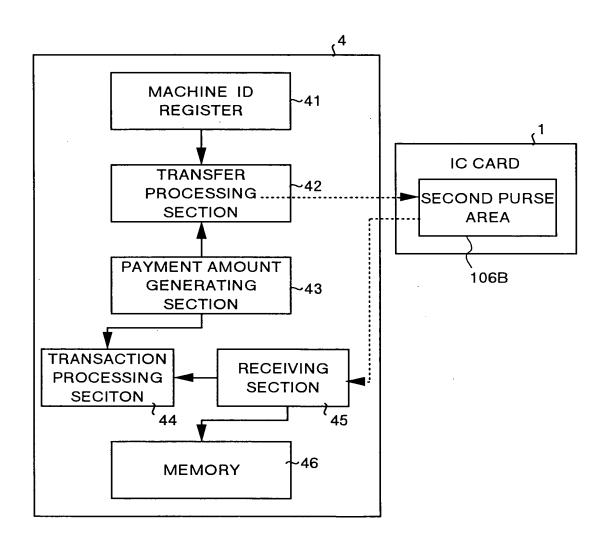


FIG.6



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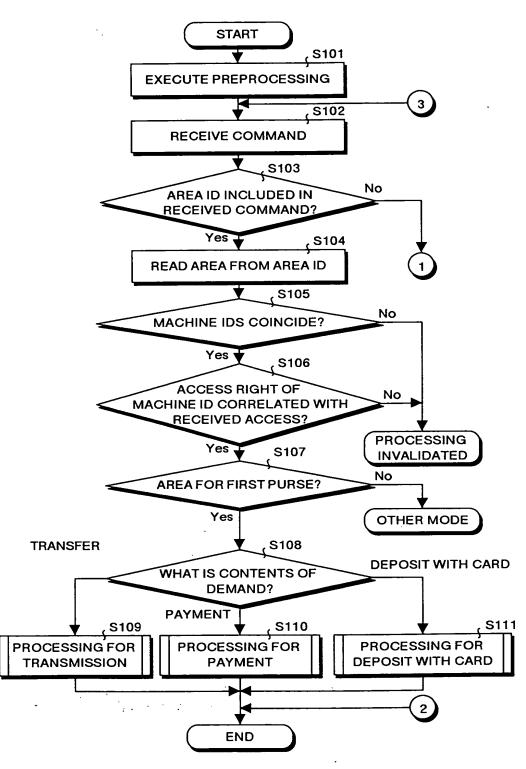
FIG.7



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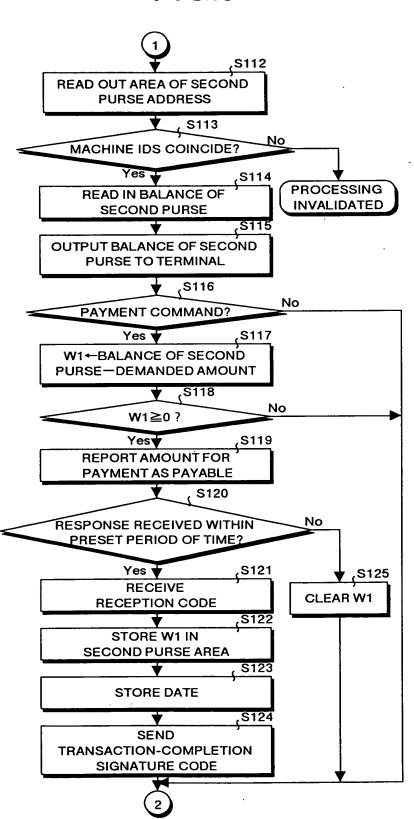
Jeafishan

FIG.8

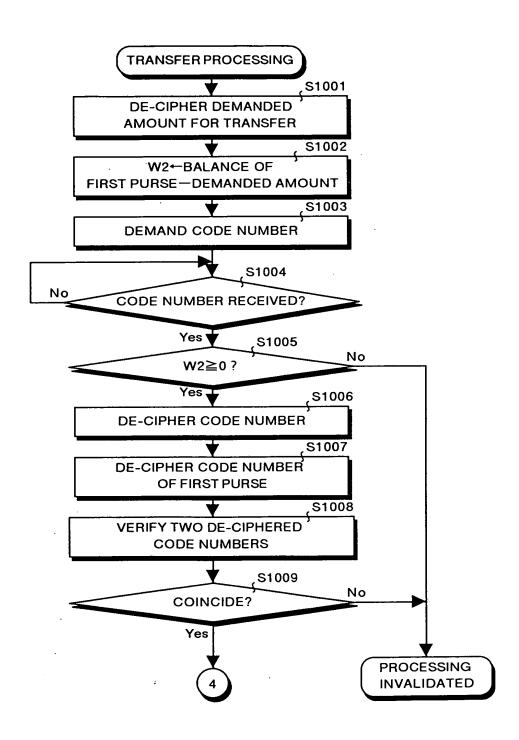


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*JUPULASS



DAAFISMAN



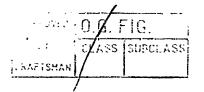
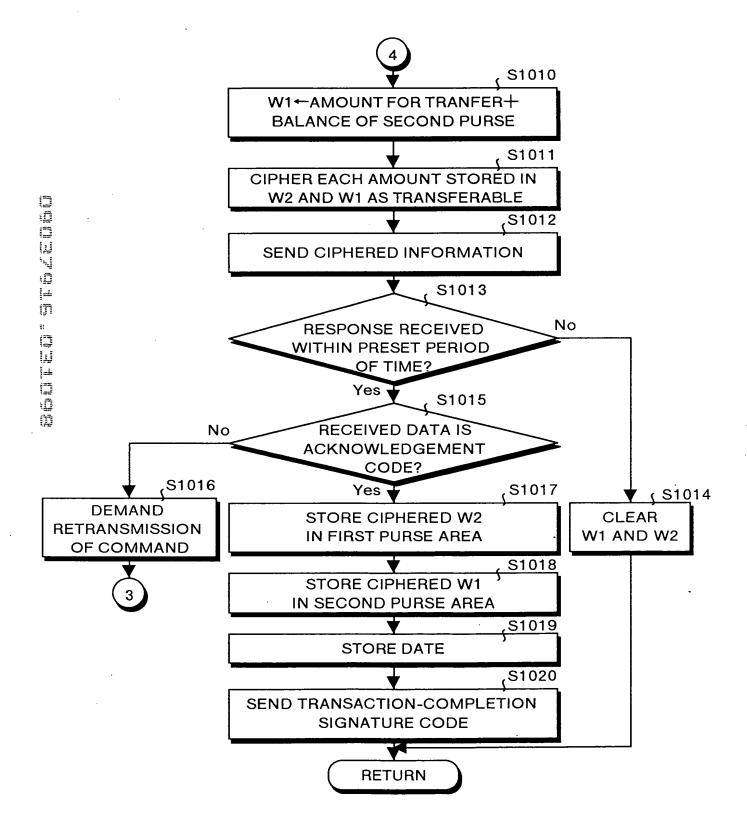


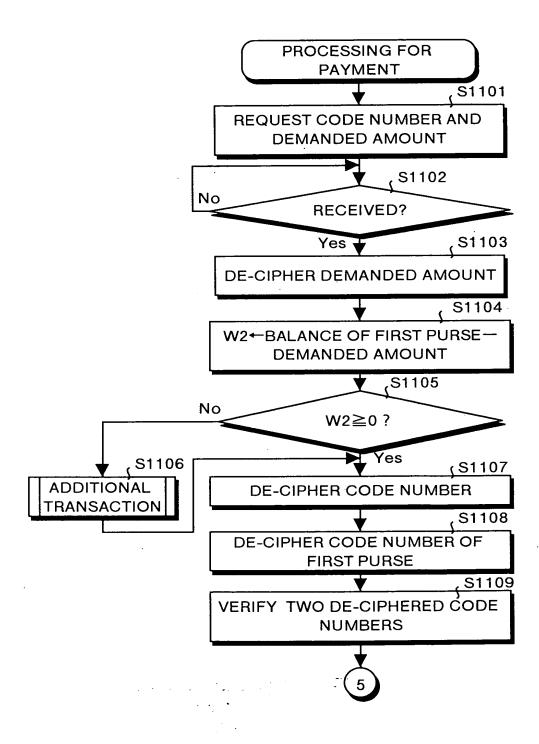
FIG.11



O.G. FIC.

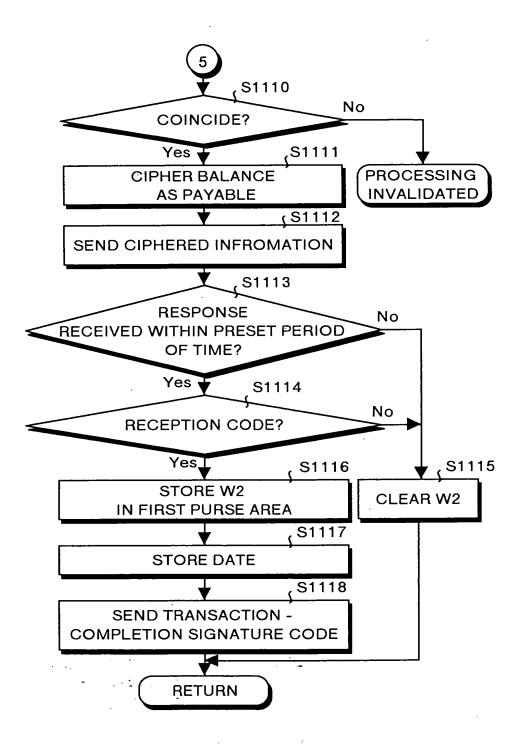
GRAF ISMAN

CLASS | SUBCLASS



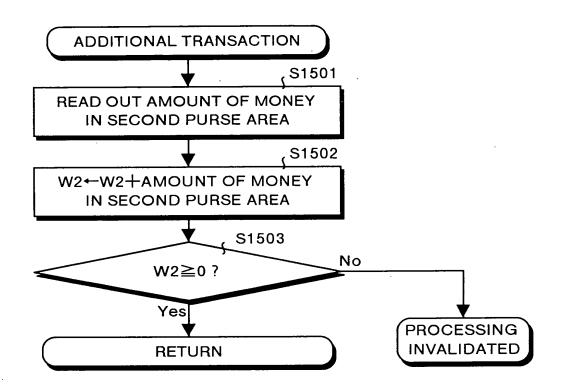
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FIG.13



COCHYCLE CHICOM

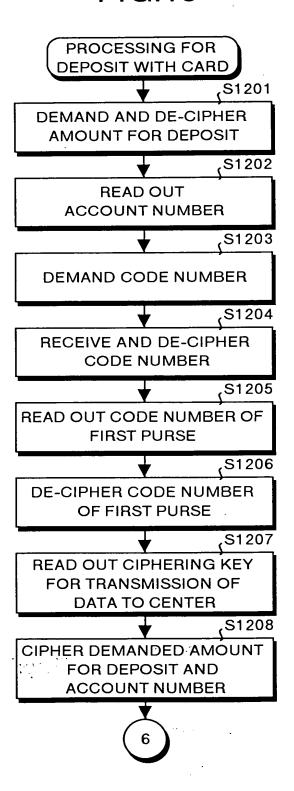
VETSMAN



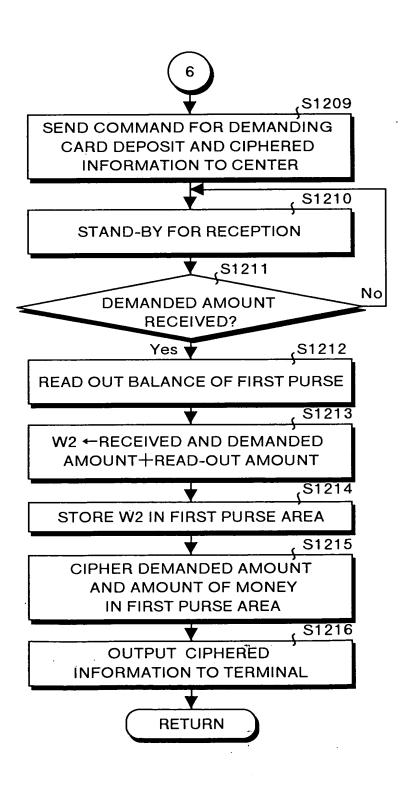
GRAFTSMAN

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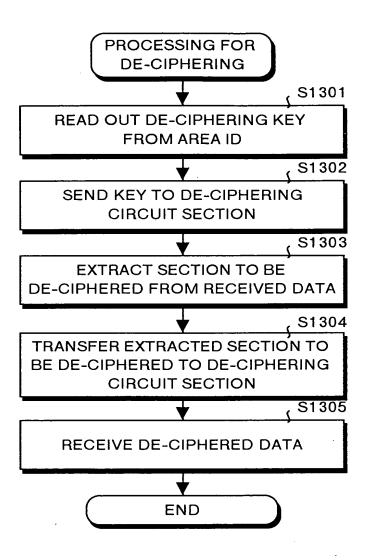
FIG.15



DOCETO STOVED



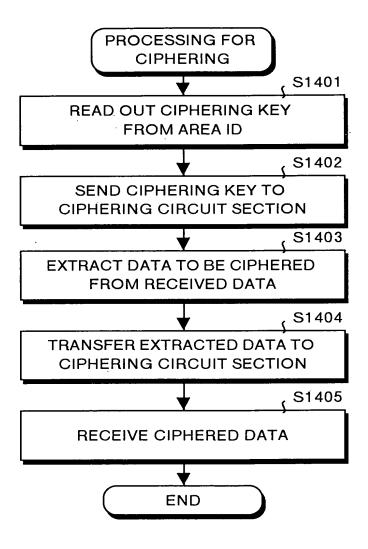
CLASS SUSCLASS



JAAF ISMAN

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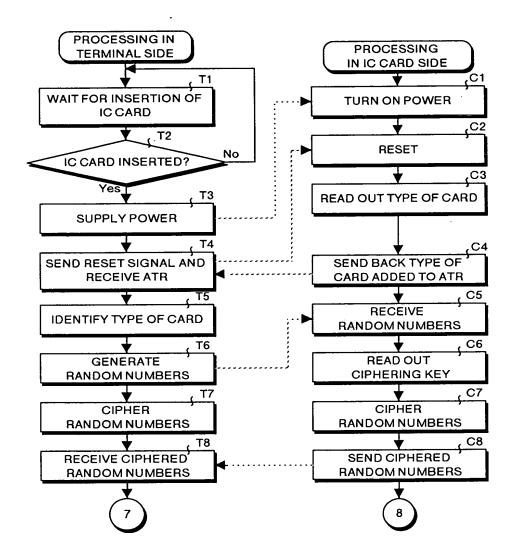
FIG.18



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FIG.19

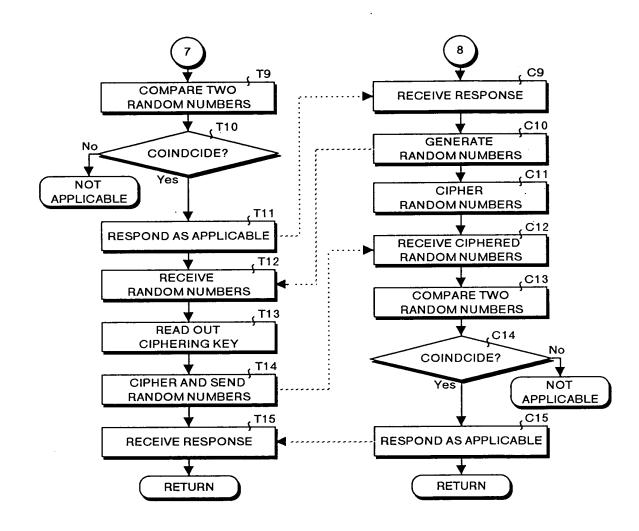


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1947 - 1942 - 1945 - 19

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FIG.20



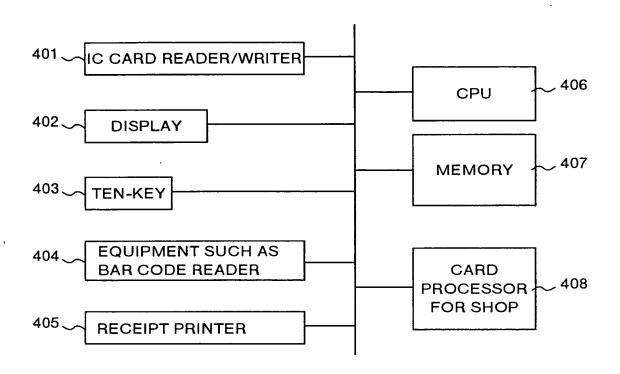
DOCKYOLK DELCO

CLASS SUBCLASS

COLLOS STOVEDOD

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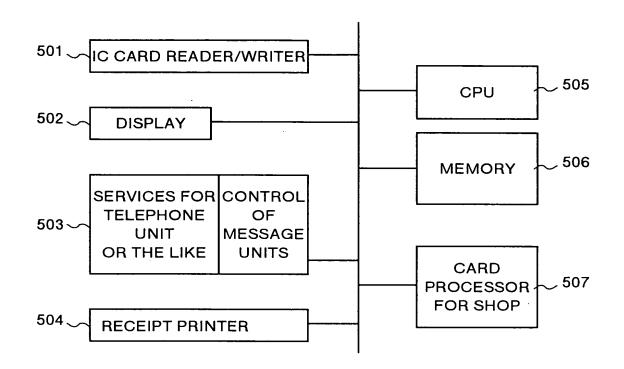
FIG.21



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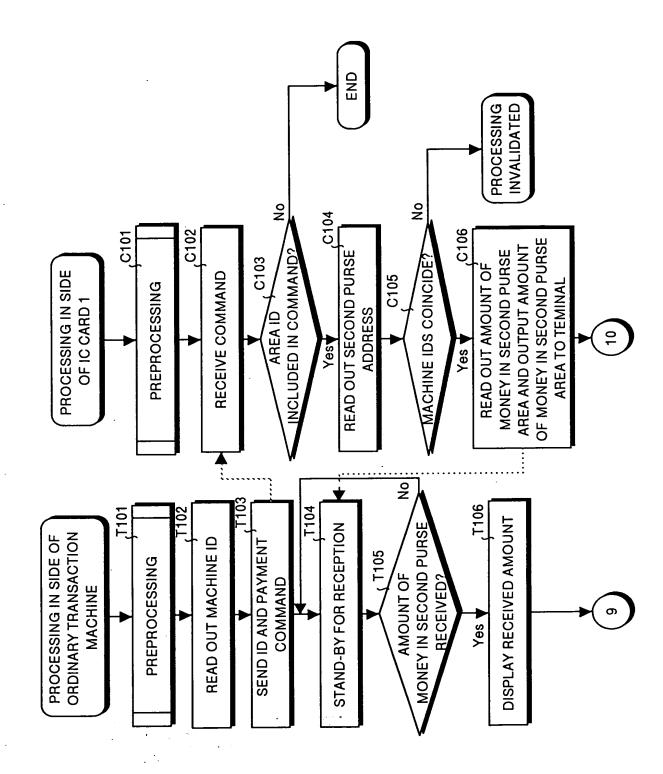
FIG.22



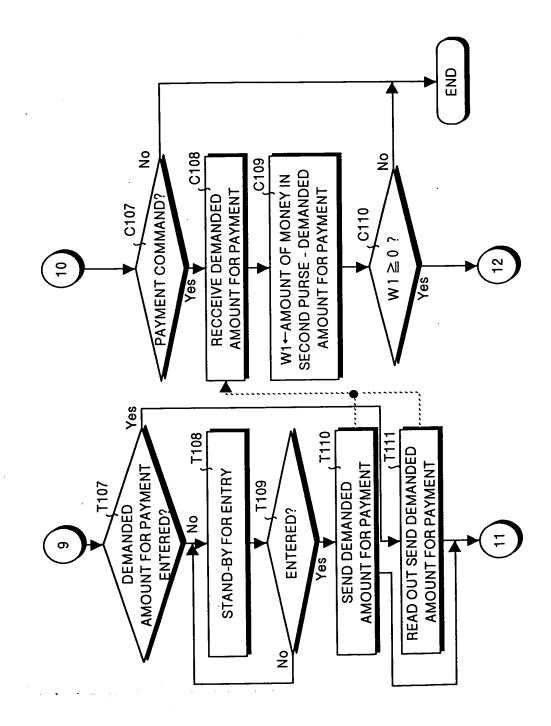
DODEYOLK DELFOR

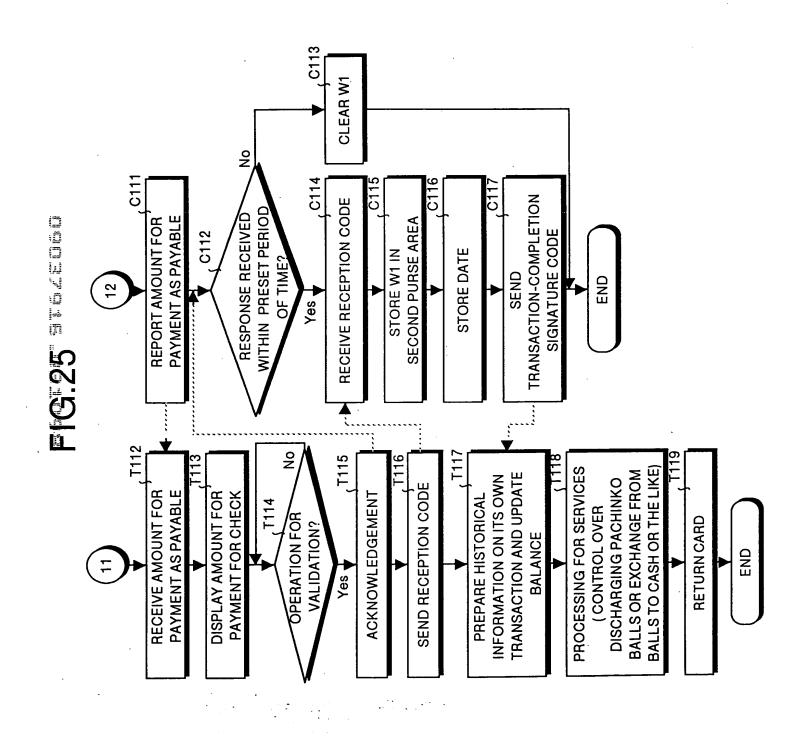
ecreo srezeou FIG.23

Y CLASS SUBCLASE

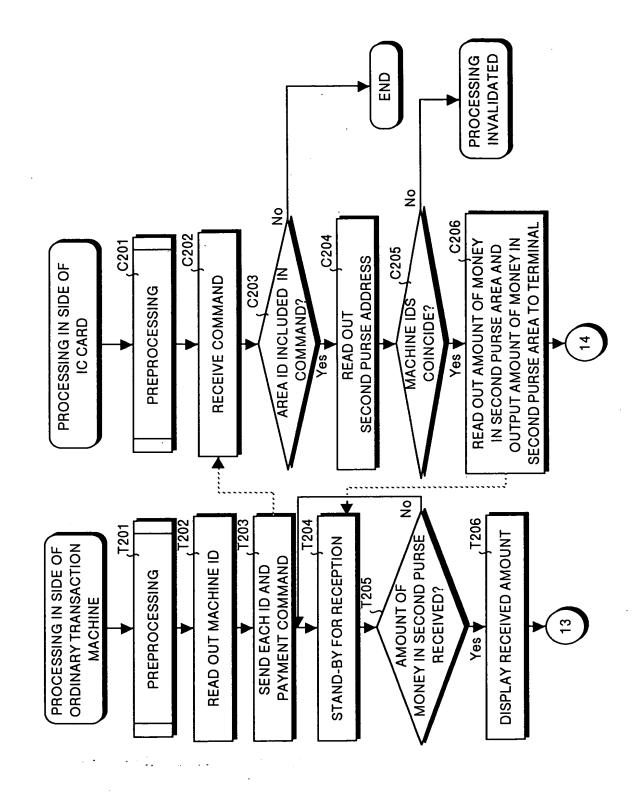


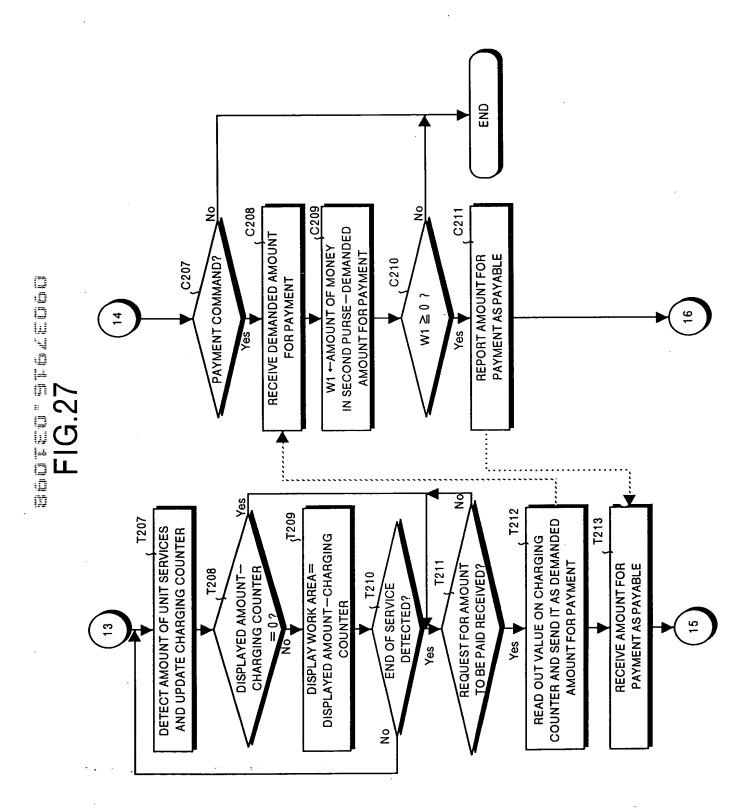
menten arezenen FIG.24





Gouten arector FIG.26

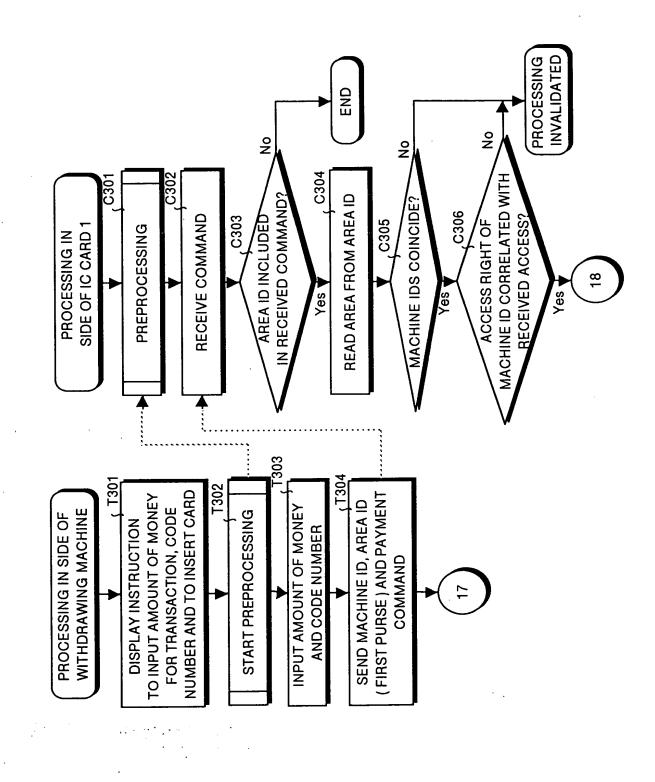




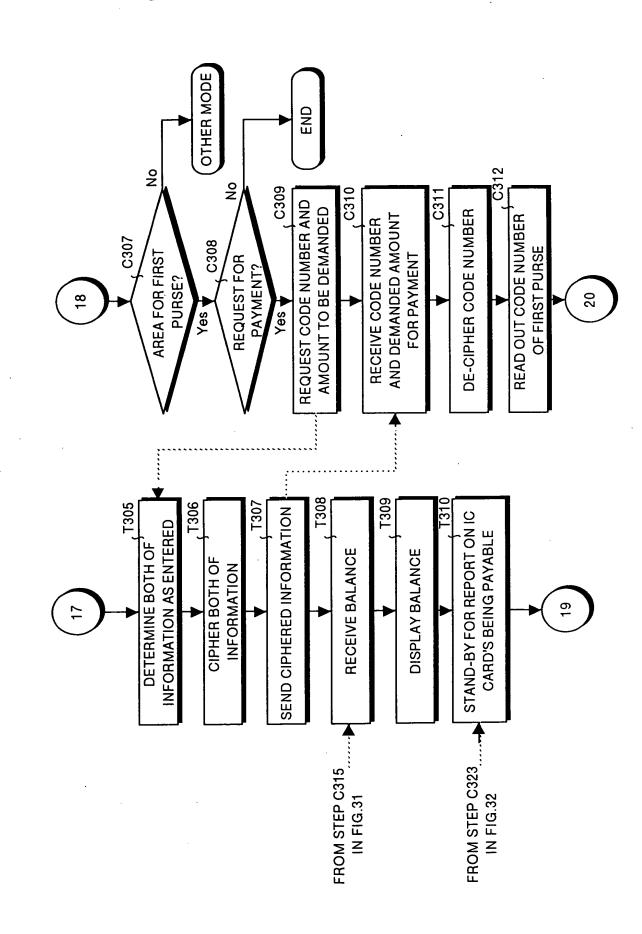
CLEAR W1 ž C214 C215 C216 C217 TRANSACTION-COMPLETION RECEIVE RECEPTION CODE WITHIN PRESET PERIOD C212 RESPONSE RECEIVED SECOND PURSE AREA SIGNATURE CODE STORE DATE STORE W1 IN OF TIME? SEND END Yes 2 T216 T219 **BALANCE AND PRINT RECEIPT** INFORMATION ON ITS OWN FOR PAYMENT FOR CHECK SEND RECEPTION CODE TRANSACTION, UPDATE T215 ACKNOWLEDGEMENT PREPARE HISTORICAL **OPERATION FOR DISPLAY AMOUNT VALIDATION2 RETURN CARD** END Yes▼

G.28

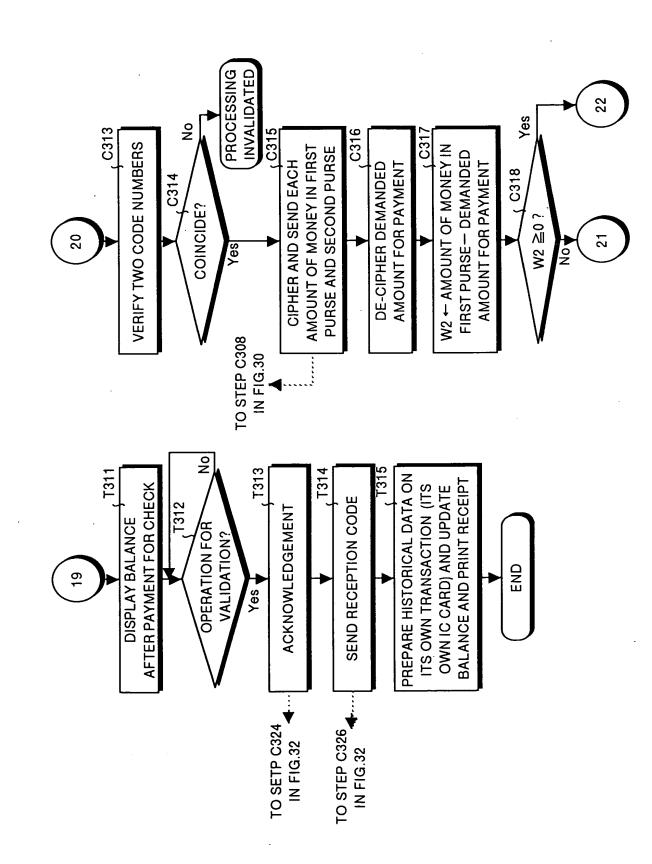
ECTECTETE TECTET FIG. 29



ecureu arezenea FIG.30



Mountan startands FIG.31



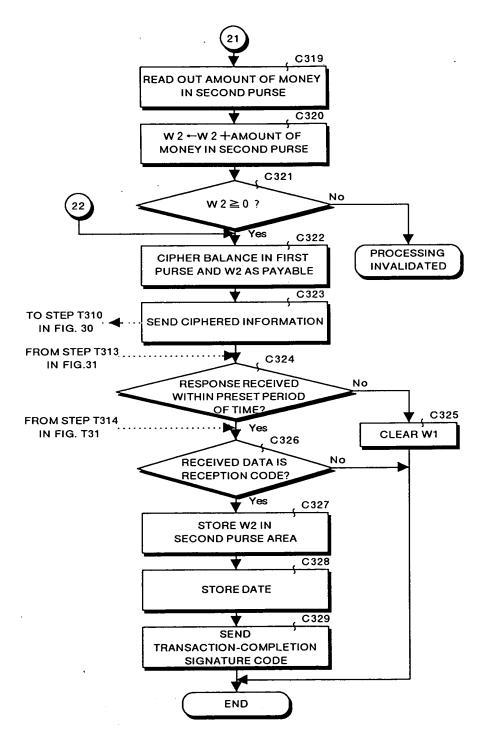
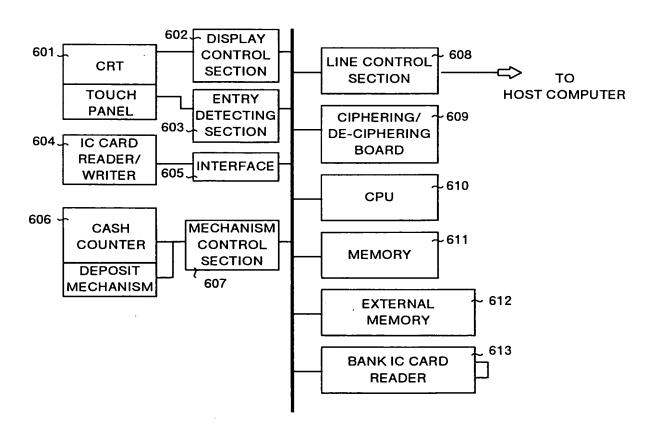
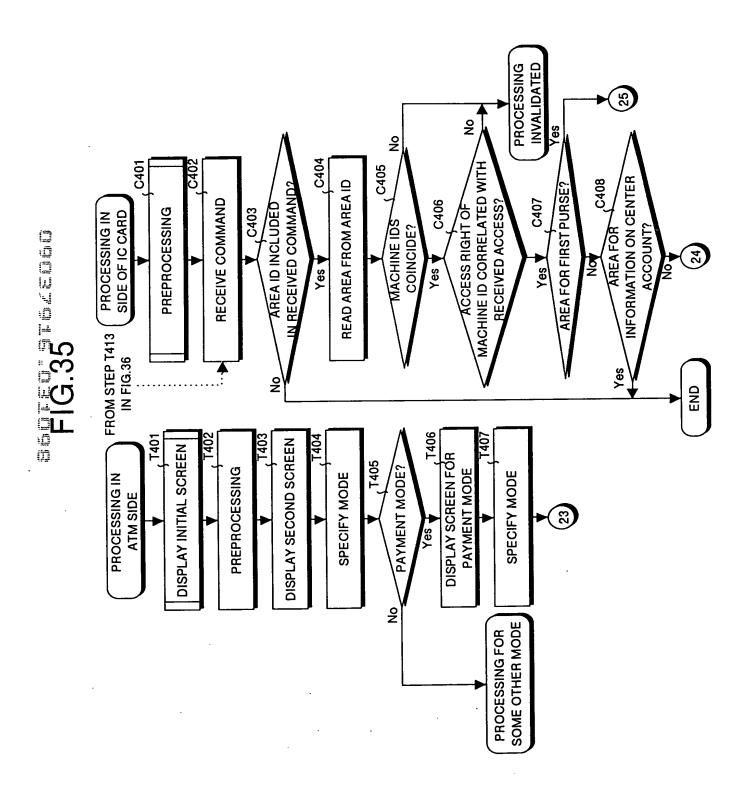


FIG.33

	BEFORE PAYMENT		AFTER PAYMENT	
FIRST PURSE	a	_YEN	A	_YEN
SECOND PURSE	<u> </u>	YEN	B	_YEN
AMOUNT TO BE PAID			_C_	_YEN
ENTER C	ANCEL			



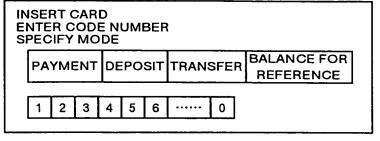


PROCESSING INVALIDATED C410 C413 C415 C41 READ OUT ACCOUNT NUMBER DE-CIPHER CODE NUMBER OF **OUTPUT ACCOUNT NUMBER** C412 **DE-CIPHER CODE NUMBER VERIFY CODE NUMBER** , C416 C409 FOR PAYMENT? **FIRST PURSE** READABLE? **COINCIDE?** REQUEST [2] (25) DOCKTOLE DESCRIPTION Yes Yes ŝ OTHER MODE **TO STEP T402** 2 END 2 2 T413 T409 CIPHER AND SEND CODE NUMBER, AMOUNT OF MONEY, MACHINE ID READ OUT AND EDIT SCREEN FOR <u>1410</u> UPDATED COMMAND, SPECIFIED **ENTERING AMOUNT OF MONEY** AND AREA ID RESPECTIVELY A1 =ACCOUNT, A2 =CARD T412 AMOUNT OF MONEY ACCOUNT/CARD **CODE NUMBER** SPECIFIED? **ENTERED?** MODE? (36) Yes ×es/ SOME OTHER MODE, PROCESSING FOR

C422 C421 W2 ← AMOUNT OF MONEY IN FIRST PURSE READ OUT AND CIPHER EACH AMOUNT OF + DEMANDED AMOUNT FOR PAYMENT ž MONEY IN FIRST PURSE AND SECOND SEND TRANSACTION-COMPLETION STORE W2 IN FIRST PURSE AREA **DE-CIPHER DEMANDED AMOUNT PURSE FOR TRANSMISSION** C420 VALIDATION CODE SIGNATURE CODE **FOR PAYMENT** RECEIVED? STORE DATE COUEFOIR CILIPA END (27) Yes T419 Yes T416 **ACCOUNT NUMBER AND AMOUNT** BEING PAYABLE RECEIVED FROM TO BE WITHDRAWN TO CENTER **DISPLAY AMOUNT OF MONEY OPERATE FOR CHECKING** SEND VALIDATION CODE NFORMATION RECEIVED RECEIVED REPORT AND T414 REPORT ON IC CARD'S IN PURSE FOR CHECK 7418 SEND CARD NUMBER, T415 OF TIME PASSED? PRESET PERIOD RETURNCARD CIPHERED **CENTER?** END 26 ≺es Yes 🔻 å

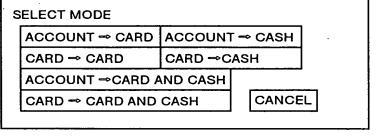
INITIAL SCREEN

FIG.38A



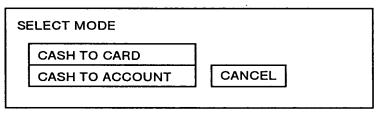
SCREEN FOR PAYMENT MODE

FIG.38B



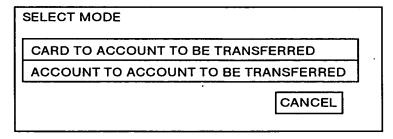
SCREEN FOR DEPOSIT

FIG.38C



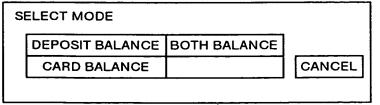
SCREEN FOR TRANSFER MODE

FIG.38D



SCREEN FOR BALANCE FOR REFERENCE MODE

FIG.38E





ENTER AMOUNT OF MONEY
WITHDRAWN FROM A1 TO A2

____MAN____SEN-YEN

1 2 3 4 5 6

ENTER CANCEL MAN-

FIG.39A

FIG.39B

BEFORE AFTER
PAYMENT PAYMENT

FIRST PURSE __a __YEN __A __YEN

SECOND PURSE __b __YEN __B __YEN

AMOUNT TO BE PAID __C __YEN

ENTER CANCEL

0

MAN-YEN SEN-YEN

FIG.39C

FIG.39D

BEFORE AFTER
PAYMENT PAYMENT
BALANCE OF ACCOUNTYEN
FIRST PURSE <u>a</u> YEN <u>A</u> YEN SECOND PURSE <u>b</u> YEN <u>B</u> YEN AMOUNT TO BE PAID IN CASH <u>C</u> YEN
ENTER CANCEL

